

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0103			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2002MAY20		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408				Code S3306A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor J G B ENTERPRISES INC 115 METROPOLITAN DR LIVERPOOL NY 13088-5335 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 61125	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms 1/2 20, NET 30			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				Code SC1016	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price	23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MARIA E RODRIGUEZ /SIGNED/ RODRIGUEZ@RIA.ARMY.MIL (309)782-5719				25. Total	\$20,375.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		30. Initials			
								33. Amount Verified Correct For			
								34. Check Number			
								35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers	41. S/R Account Number		42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0103/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: J G B ENTERPRISES INC		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS AWARDED UNDER THE TERMS AND CONDITIONS OF CONTRACT DAAE20-01-D-0103, ORDERING PERIOD 1.
- 2. AWARD IS FOR THE FOLLOWING:

0005AA: HOSE ASSEMBLY, PRESSURE, NSN: 4720-01-293-5466
- 3. THE TOTAL PRICE FOR THIS DELIVERY ORDER IS \$20,375.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0103/0003 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: J G B ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<u>PRODUCTION QUANTITY</u>	125	EA	\$ <u>163.00000</u>	\$ <u>20,375.00</u>
	NSN: 4720-01-293-5466 NOUN: HOSE ASSEMBLY, NONME FSCM: 90598 PART NR: 5-45-4861 SECURITY CLASS: Unclassified PRON: S62ZB857SB PRON AMD: 01 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ12127A651 W22PVJ J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 125 20-SEP-2002 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0103/0003				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-01-D-0103/0003

MOD/AMD

Name of Offeror or Contractor: J G B ENTERPRISES INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG							JOB			
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED		
								NUMBER	STATION			AMOUNT
0005AA	S62ZB857SB	AA	2	97	X4930AC61	6N	26FB	S19130	W13G07	\$		20,375.00
070011												
									TOTAL	\$		20,375.00

SERVICE							ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC61	6N	26FB	S19130	W13G07	\$ 20,375.00
							TOTAL	\$ 20,375.00